

IN RE:	§	
	§	CASE NO. 99-00888-PJW
The Cosmetic Center, Inc	§	
	§	
DEBTOR.	§	
	§	

APPLICATION FOR THE RECOVERY OF UNCLAIMED FUNDS

COMES NOW the claimant, Dilks & Knopik, LLC, attorney-in-fact for Elizabeth S. Scholl, claimant, claimant, hereby petitions the Court for \$4,345.09, which is the sum of all monies being held in the registry of this court as unclaimed funds, which are due to Elizabeth S. Scholl, creditor. A dividend check in the amount totaling \$4,345.09 was not negotiated by the creditor and the Trustee, pursuant to 11 U.S.C. Section 347(a), delivered the unclaimed funds to the Clerk, US Bankruptcy Court.

The creditor did not receive the dividend check in the above case for the following reason:

The original dividend check was sent to an Elizabeth S. Scholl at 3100 S. MANCHESTER ST. #1041, FALLS CHURCH, VA 22044-2718. That address is no longer valid. The current address is listed below.

The creditor's current mailing address, phone and social security/tax identification number are:

Elizabeth S. Scholl
619 Sw 52nd St.
Cape Coral, FL 33914-6519
Phone: (239) 549-3463
Last four digits of SSN/TIN: 6475

Claimant now seeks to recover the funds from the Court's Registry. Wherefore, claimant prays that, upon proper notice to the U.S. Attorney's Office, the Court order that a check in the amount of \$4,345.09 made payable to Elizabeth S. Scholl c/o Dilks & Knopik, LLC be issued from the Court's Registry.

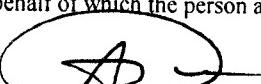
Dated: March 11, 2014

Respectfully Submitted:

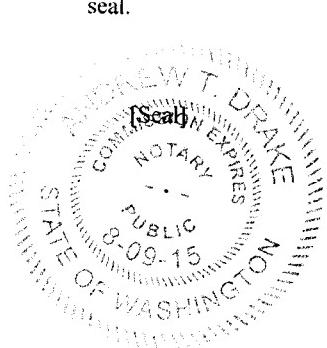


Brian J. Dilks, Managing Member
Dilks & Knopik, LLC, Attorney in Fact for
Elizabeth S. Scholl
35308 SE Center St
Snoqualmie, WA 98065
(425) 836-5728

On 3/11/2014 before me, Brian J. Dilks, personally appeared, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person (s) whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or entity upon behalf of which the person acted, executed the instrument. WITNESS my hand and official seal.



Andrew T. Drake, Notary Public
for the State of Washington, County of King
My Commission Expires: August 9, 2015



**THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:	§	
	§	CASE NO. 99-00888-PJW
The Cosmetic Center, Inc	§	
	§	
DEBTOR.	§	
	§	

CERTIFICATE OF SERVICE

I, Brian J. Dilks, Managing Member of Dilks & Knopik, LLC, the undersigned, do declare that on March 11, 2014, I served the within Application for the Recovery of Unclaimed Funds to the US Attorney and US Trustee listed below.

I further declare that I served a true and correct copy of the within document via United States Mail, with postage thereon fully prepaid, to the following individual(s) as follows:

U.S. Attorney's Office
1201 Market Street, Ste 1100
PO Box 2046
Wilmington, DE 19899-2046

US Trustee's Office
844 King Street, Suite 2207
Wilmington, DE 19801

I declare, under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 11, 2014

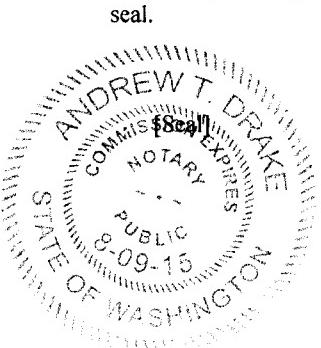
Respectfully Submitted:



Brian J. Dilks, Managing Member
Dilks & Knopik, LLC, Attorney in Fact for
Elizabeth S. Scholl
35308 SE Center St
Snoqualmie, WA 98065
(425) 836-5728

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Andrew T. Drake, Notary Public
for the State of Washington, County of King
My Commission Expires: August 9, 2015



UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

RE: The Cosmetic Center, Inc

Debtor(s)

)
Case: 99-00888-PJW

)
AUTHORITY TO ACT
Limited Power of Attorney
LIMITED TO ONE TRANSACTION

USED ONLY TO COLLECT FUNDS FROM THE ABOVE REFERENCED CASE

1. Elizabeth S. Scholl ("CLIENT"), appoints Dilks & Knopik, LLC ("D&K"), as its lawful attorney in fact for the limited purpose of recovering, receiving and obtaining information pertaining to the outstanding tender of funds in the amount of \$4,345.09 (the "FUNDS"), including the right to collect on CLIENT's behalf any such funds that are held by a governmental agency or authority.
2. CLIENT grants to D&K the authority to do all things legally permissible and reasonably necessary to recover or obtain the FUNDS held by the governmental agency or authority. This limited authority includes the right to receive all communications from the governmental agency or authority and to deposit checks payable to CLIENT for distribution of the FUNDS to CLIENT, less the fee payable to D&K pursuant to and in accordance with its agreement with CLIENT.
3. D&K may not make any expenditure or incur any costs or fees on behalf of CLIENT without CLIENT's prior written consent.
4. This Authority to Act shall become effective on the below signed date and shall expire upon collection of the aforementioned FUNDS. I authorize the use of a photocopy of this Limited Power of Attorney in lieu of the original.

X Elizabeth S. Scholl

Elizabeth S. Scholl

MARCH 3, 2014
Date

Tax ID: XXX-XX-10475

ACKNOWLEDGMENT

STATE OF FL)

COUNTY OF Lee)

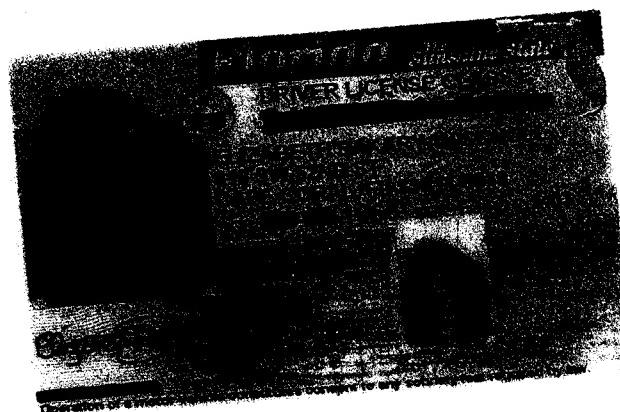
On this 3 day of March, 2014, before me, the undersigned Notary Public in and for the said County and State, personally appeared (name) Elizabeth S. Scholl known to me to be the person described in and who executed the foregoing instrument, and who acknowledged to me that (circle one) he/she did so freely and voluntarily and for the uses and purposes therein mentioned.

WITNESS my hand and official seal.

NOTARY PUBLIC Kathy Moffitt
Residing at Ft Myers Fl

My Commission expires 2-9-2018





472/ [REDACTED] /XP523/4/4/0000008007697



1 Home Campus
Des Moines, IA 50328-0001

PAYOUT TRANSMITTAL FORM

The attached coupon must accompany the payoff funds to ensure proper processing. If wiring funds, you may fax this form to (515) 237-7070.

472 Loan Number [REDACTED]
Richard T Scholl
Elizabeth S Scholl
3100 S Manchester St #1041
Falls Church VA 22044

WHERE TO SEND PAYOUT FUNDS

By Wire:
Wells Fargo Bank Iowa, N.A.
RTR: 073000228 Acct: [REDACTED]
To further credit: [REDACTED]
Mortgagor: Richard T Scholl
Sender's Name and Phone Number

By Overnight:
Wells Fargo Home Mortgage
Attn: Payoffs, MAC X2501-01D
1 Home Campus
Des Moines IA 50328

FUNDS MUST BE RECEIVED BY 2 P.M. CENTRAL TIME FOR SAME-DAY PROCESSING
ALL FIGURES ARE SUBJECT TO FINAL VERIFICATION BY THE NOTEHOLDER

CHANGE OF ADDRESS/NEW MAILING ADDRESS

Please type or print below. This ensures receipt of the escrow balance, year-end interest statement, and all other applicable documentation.

Please detach and include with payoff.

PAYOUT COUPON

Richard T Scholl
Elizabeth S Scholl
3100 S Manchester St #1041
Falls Church VA 22044
472 Loan Number: [REDACTED]

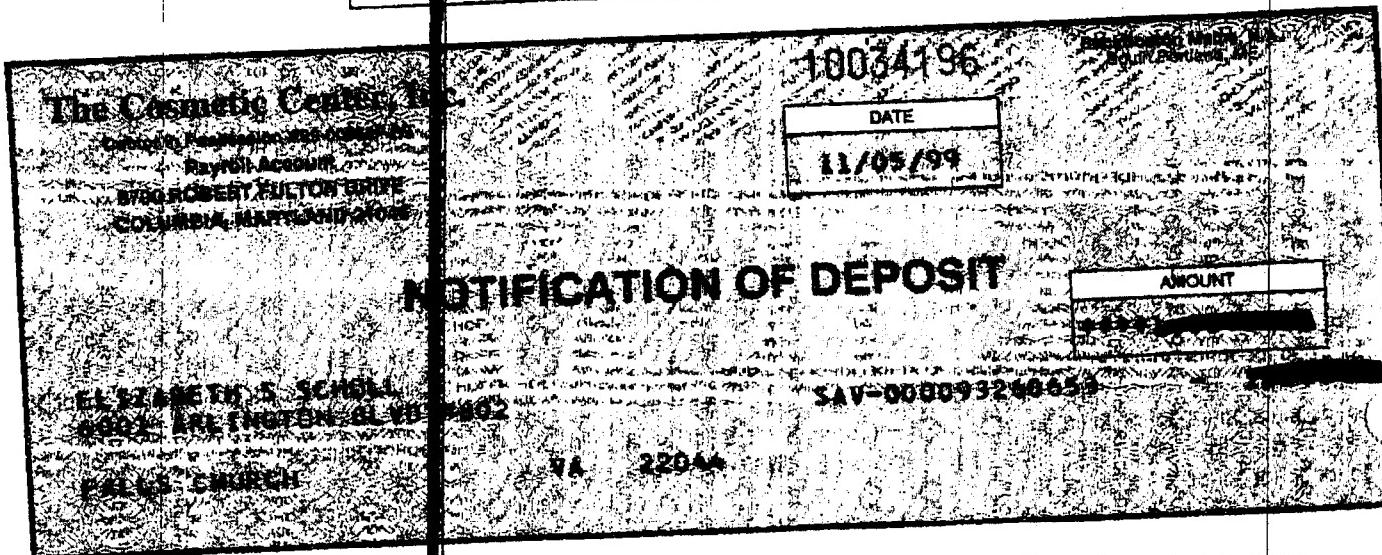
TOTAL PAYOFF AMOUNT \$ [REDACTED]
THIS FIGURE IS ACCURATE UNTIL 10-01-01

AMOUNT REMITTED _____

New Mailing Address: _____
Street _____ Proof of Address _____
Page 1 of 2

4 weeks of pay \$ [REDACTED]

The Cosmetic Center		ELIZABETH S SCHOLL		09580 000 676	
EMPLOYEE DISCOUNT CARD		HOURS	EARNSGS		
SCHOLL ELIZABETH		REGULAR	1000	TOTAL GROSS	1000
EMPLOYEE # 09580		OVERTIME	000	FEDERAL	1000
STORE / DEPT. 068		SICK	000	FICA	1000
VALID THRU: 11/22/99		VACATION	000	STATE	1000
		COMMISSION	000	LOCAL	1000
		HOLIDAY	000	TOTAL TAX	1000
<i>VACation Owed</i>					
		AVAILABLE VACATION	14512	DEDUCT	INSURANCE
		CHECK DATE	CHECK NO.		401-K
		11/05/99	10034196		LIFE I
					MEDICA
					TOTAL DED.
				NET PAY	1000



Proof of Address

**IN THE UNITED STATES BANKRUPTCY COURT
FOR DISTRICT OF DELAWARE**

IN RE:

THE COSMETIC CENTER, INC.

CHAPTER 7

Debtor(s)

CASE NO. 99-00888-PJW

APPLICATION TO PAY COMBINED UNCLAIMED CHECK INTO THE COURT

JEOFFREY L. BURTCH, TRUSTEE, Chapter 7 Trustee (the "Trustee"), respectfully represents as follows:

1. The Debtor's Chapter 11 case was filed on April 16, 1999.
2. The Chapter 11 Case was converted to a case under Chapter 7 of the Bankruptcy Code on September 14, 1999.
3. The Trustee was appointed Chapter 7 Bankruptcy Trustee on September 17, 1999.
4. The following creditors' disbursements were made and returned as undeliverable. The Trustee has exhausted every method of locating said creditorS and has been unsuccessful in locating successors to these allowed funds:

Check #	Creditor	POC #	Check Amount
10236	FHM DEVELOPMENT LLC	DN483	575.00
10238	ADVANCE PARADIGM INC.	DN580	37,518.49
10242	FREE STATE MALL, LLC	0700229B	133.37
10249	TAMAR, RUDY	DN413	25.00
10273	CURL, CRISTIN	0700133	1,058.00
10278	ACQUIPORT MIDATLANTIC REALTY, INC.	0700156	646.01
10280	AM PRODUCTS CO. INC.	0700172A	2,304.00
10281	COLLINS, KRISTY GWEN	0700173A	4,300.00
10286	EXPOSITION MILLS OF TEXAS, INC.	0700212	565.69
10288	FREE STATE MALL, LLC	0700229A	466.76
10312	DONALDSON, MANDIE	0700379	863.57
10320	JACKSON COUNTY TREASURER	0700427	2,606.40
10325	KPT REMIC LOAN LLC	0700618A	6,433.90
10326	KPT REMIC LOAN LLC	0700619A	116.57
10327	KPT REMIC LOAN LLC	0700620A	20,414.27
10328	SCHOLL, ELIZABETH S.	0700627A	4,300.00

X

X

Check #	Creditor	POC #	Check Amount
10329	FIRST UNION NATIONAL BANK	0700777	6,235.00
10333	MAGNOLIA BLUFF FACTORY SHOPS LTD PTSHP	1100123A	2,771.66
10339	URBAN RETAIL PROP., HAWTHORN HILLS	1100344	745.90
10341	KPT REMIC LOAN LLC	1100415A	14,107.22
10352	RIVIERA TRADING, INC.	0700848P	2,457.60
10356	GROVE CITY FACTORY SHOPS PARTNERSHIP	1100122P	3,235.88
10368	BALSER, JOYCE K.	0700121	796.00
10369	MILLER, CAROLE L.	0700140	1,692.90
10370	BROWN, NATALIE I.	0700142	1,343.44
10372	ABELL, BARBARA L.	0700182	3,564.15
10373	BROWN, MONICA	0700183	1,100.00
10374	BOLE, JEANNE S.	0700403	515.00
10378	MORA, ESTHER	0700449	1,564.25
10380	BOLE, JEANNE S.	0700478	95.00
10384	TSATOUMAS, EUGENIA	0700526P	4,300.00
10385	OMER, RAZIA	0700532	602.78
10386	SCOTT, BOBBY J.	0700535	2,583.53
10387	LILY HOUSMAND	0700536	271.61
10396	HAND, LESLIE	0700689	417.79
10398	SNELL, FELICIA	0700705	2,083.80
10400	EVERETT, NORMAN	0700721P	4,300.00
10403	BRIMMER, DEBBIE	0700758	2,320.00
10405	BULLARD, SANDRA A.	0700761	3,317.55
10406	DE ALTUNA, MILAGROS MUJICA	0700770	216.48
10408	GRANGER, BEVERLY	0700791	1,919.26
10414	CHRISTINA CHAPMAN	0700842	2,643.30
10416	WIGGONTON, LISA R.	0700847	633.75
10418	TORBERT, LAURA E	0700859	3,018.10
10419	CLAGGETT, ELIZABETH K.	0700861	194.06
10420	HUNTRESS, KRISTY	0700864	2,369.22
10424	WAGNER, CAROL L.	0700868	1,500.00
10426	BRASSEL, JULIA ANN	0700876	641.32
10462	KOCHENDORFER, BRAD D/B/A/ KOCHENDORFER ELECTRIC	0700055	74.08

Check #	Creditor	POC #	Check Amount
10464	LANE, VERONICA	0700150	21.31
10465	Mary L. Larsen	0700166	25.65
10466	AM PRODUCTS CO. INC.	0700172U	70.01
10467	COLLINS, KRISTY GWEN	0700173U	6.46
10472	FREE STATE MALL, LLC	0700229U	3,101.44
10477	CONCORDE FRAGRANCE ASSOCIATES, INC.	0700329	550.71
10478	T.H.E. ARTIST AGENCY	0700334	191.82
10482	KANON FRAGRANCE GROUP USA, INC.	0700345	15.06
10484	AMERICAN PROTECTIVE SERVICES	0700348	112.31
10492	KH ENTERPRISES	0700367	68.36
10503	CLAIROL INC 1331314	0700450	34.67
10504	BRISTOL-MYERS COMPANY	0700451	308.07
10507	CANDLE CO.	0700463	27.20
10510	GOELITZ CONFECTIONERY	0700479	684.71
10511	MARILYN MIGLIN LLC	0700485	964.56
10515	STANDARD DISTRIBUTING, INC.	0700503	115.24
10517	J.B. WILLIAMS CO., INC.	0700505	3,540.84
10525	KPT REMIC LOAN LLC	0700523	4,034.57
10527	TSATOUMAS, EUGENIA	0700526U	55.66
10529	SPECTRA-GUARD	0700534	298.60
10531	RWD SERVICE, INC.	0700546	7.01
10534	WORLDWIDE COSMETICS	0700559	1,092.62
10536	FIRST UNION NATIONAL BANK	0700564	155.70
10537	ADVANCED DISTRIBUTION SYS., INC.	0700565	1,530.17
10538	KIMMEL TRUCK TIRES	0700566	30.31
10542	NEW DANA PERFUMES CORPORATION CUSTOMER	0700571	548.67
10544	ADVANCED ENTERPRISES INC WONDER PRODUCTS	0700580	189.72
10546	MAILBOXES, ETC	0700584	8.95
10555	DATACOM WAREHOUSE	0700599	10.14
10556	FERRAGANO PARFUMS LLC	0700601	230.87
10557	CARME' COSMECEUTICAL SCIENCES INC.	0700602	331.57
10559	W.A.B.B.I.T., INC.	0700604	106.72
10567	KPT REMIC LOAN LLC	0700618U	6,047.42
10568	KPT REMIC LOAN LLC	0700619U	12.01

Check #	Creditor	POC #	Check Amount
10569	KPT REMIC LOAN LLC	0700620U	13,132.20
10570	L&N SALES AND MARKETING, INC.	0700623	61.99
10571	SCHOLL, ELIZABETH S.	0700627U	45.09
10572	MARTIN E. ASKIN CO., THE	0700629	107.92
10573	KIM & RANDY HARRAR (1 st attempt)	0700631	2,325.05
10576	MNCIC	0700656	1,085.02
10583	FHM DEVELOPMENT LLC	0700684	3,553.57
10588	COLOR ME BEAUTIFUL	0700695	3,721.25
10589	RGA LEATHERWORKS	0700696	66.54
10590	BURNHAM PACIFIC OPERATING PTNSHP	0700697	231.33
10592	DAVIDSON BEAUTY SUPPLY EQUIPMENT	0700701	12,029.39
10593	EOP-ONE DEVON SQUARE, LP	0700708	5,332.81
10594	PROGRESSIVE BEAUTY SYSTEM INC.	0700709	2,169.46
10597	PROCTER & GAMBLE DIST. CO	0700715	10,383.92
10598	DIAL CORP., THE	0700716	8,074.04
10600	CBI LABORATORIES	0700719	679.48
10601	SASSABY COSMETICS	0700720	2,108.26
10602	EVERETT, NORMAN	0700721U	764.86
10603	DERMATOLOGICAL SCIENCES CORP.	0700724	148.99
10607	NEXXUS OF THE CAROLINAS STROMAN BEAUTY SUPPLY, INC.	0700735	53.21
10608	ROCKVALE SQUARE ASSOCIATES	0700740	135.45
10611	WOODSTOCK NATURAL PRODUCTS, INC.	0700744	14.65
10613	IBM CORPORATION	0700748	455.44
10614	IBM CREDIT CORP.	0700749	1,151.05
10617	WOMBLES, ANGELICA	0700756	132.39
10618	LAMAUR DIVISION OF ELECTRONIC	0700767	43.78
10620	EISNER & ASSOCIATES, INC.	0700771	6,080.82
10628	M&R CARPET CLEANING	0700788	369.10
10629	THORSEN, TED	0700789	23.45
10634	R.R. NEW BRAUNFELS	0700798	2,275.73
10638	CW WALDORF RETAIL, LP	0700804	3,585.75
10640	AURORA COLOR	0700809	162.24
10645	EVCOR SYSTEMS MIDATLANTIC	0700820	481.61
10650	ACQUIPORT MIDATLANTIC REALTY, INC.	0700835	4,009.17

Check #	Creditor	POC #	Check Amount
10658	TELESEC/ CORESTAFF SERVICES	0700853	36.36
10659	GUERLAIN, INC.	0700854	277.98
10660	EARTH SCIENCE	0700855	200.60
10662	EUROPEAN DESIGNER FRAGRANCES	0700858	1,364.91
10668	KNEIPP CORPORATION OF AMERICA	0700881	3,746.12
10677	JOSEPH BIGIO INTERIOR DESIGN INC.	0790452	73.98
10678	JOSEPH BIGIO INTERIOR DESIGN INC.	0790453	61.24
10680	ACQUIPORT MIDATLANTIC REALTY, INC.	0790458	525.82
10681	UNIVERSAL CLEANING SERVICES, INC.	0790462	377.61
10694	PRESS EXPRESS	0790495	457.28
10696	PRIMAK II SALES, INC.	0790498	366.33
10698	RUBIGO COSMETICS, INC.	0790503	138.16
10716	INTERCOSMETICS, INC	0790536	232.05
10722	NAILTIQUES	0790556	528.38
10727	RETAIL SYSTEM SOLUTIONS CO, LLC	0790566	325.55
10728	FING'RS	0790568	805.58
10732	COS FINANCIAL INC.	0790576	994.93
10744	LEAVEN LTD., INC T/A INLINGUAL SCHOOL OF LANG.	0790600	11.50
10750	NATIONAL MALL MONITORS INC.	0790615	6.80
10751	AMON RE' LABORATORIES LLC	0790616	759.27
10755	PGE	0790620	9.99
10757	REVLON PROFESSIONAL	0790628	80.82
10758	SANOFI BEAUTE INC.	0790629	12,781.08
10760	I & H REALTY CO.	0790635	1,536.37
10765	BLUE RIDGE MECHANICAL CONTRACTORS	0790650	8.77
10769	DERMABLEND	0790660	5,333.47
10771	CABOT LABORATORIES, INC	0790663	582.53
10773	RAINES, INC.	0790666	128.44
10776	ADVANCE ELECTRIC, CO.	0790673	18.28
10777	CONNECTICUT WASTE PROCESSING INCORPORATED	0790680	5.25
10782	INTERNATIONAL BEAUTY DESIGN, INC	0790695	146.71
10783	CHARLOTTESVILLE, CITY OF	0790706	11.34
10784	SIMSERV, INC.	0790707	14.77
10785	EARRING ESSENTIALS, INC.	0790718	90.49

Check #	Creditor	POC #	Check Amount
10787	CARTER-WALLACE, INC.	1100002	65.39
10791	BRADLEY PHARMACEUTICALS, INC.	1100007	643.40
10795	JOHNSON & JOHNSON - SALES & LOGISTIC CO	1100014	18,541.79
10799	BYDE, LOUIS J. LTD FAMILY PARTNERSHIP	1100021	987.22
10805	FINOVA CAPITAL CORPORATION	1100038	10,895.57
10809	QUEBCOR PRINTING (USA) CORP.	1100045	5,503.81
10814	JACKSON COUNTY TREASURER	1100053	79.81
10816	A&B PARKING	1100058	31.00
10818	DUKE ENERGY CORPORATION LEGAL DEPARTMENT	1100062	155.53
10821	PFIZER, INC.	1100065	6,876.72
10822	BELAE BRANDS INC	1100069	3,595.72
10825	BAUSCH & LOMB	1100072	346.77
10829	ASPEN HILL VENTURE	1100077	333.57
10838	PEOPLE GAS LIGHT & COKE CO.	1100092	25.11
10842	MEGAS BEAUTY CARE, INC.	1100098	77.73
10843	NCR CORPORATION Attn: Nancy Bova	1100099	290.79
10853	ALLEGRAN, INC.	1100110	100.99
10854	REMINGTON PRODUCTS CO. L.L.C.	1100111	1,847.37
10856	L&N SALES AND MARKETING, INC.	1100114	1,260.59
10860	ACQUIPORT MIDATLANTIC REALTY, INC.	1100119	172.77
10863	GROVE CITY FACTORY SHOPS PARTNERSHIP	1100122U	2,031.54
10864	MAGNOLIA BLUFF FACTORY SHOPS LTD PTSHP	1100123U	1,125.81
10868	PACIFIC BELL	1100135	45.48
10869	FRENCH FRAGRANCES	1100138	6,501.30
10872	RPS, INC.	1100145	7.67
10874	GREAT MALL OF THE BAY AREA ASSOCIATION	1100148	1,418.08
10877	SOUTHWESTERN BELL TELEPHONE COMPANY	1100159	141.47
10887	SILVER SANDS JOINT VENTURE PARTNERS	1100186	50.26
10888	DPI-C&G DIST, INC.	1100187	1,293.67
10891	STAPLES, INC. STAPLES BUSINESS ADVANTAGE	1100190	1,790.71
10892	ONTARIO MILLS LIMITED PARTNERSHIP	1100191	3,656.19

Check #	Creditor	POC #	Check Amount
10896	ONTARIO MILLS LIMITED PARTNERSHIP	1100208	4,051.76
10897	PLD INTERNATIONAL CORPORATION	1100211	10,239.37
10905	HAMILTON PARTNERS	1100248	2,159.07
10914	GILLETTE COMPANY, THE	1100289	3,237.58
10915	URBAN RETAIL PROP., HAWTHORNE HILLS	1100308	3,303.34
10917	BELSON PRODUCTS BURTON A HONIG V.P. FINANCE	1100320	1,090.96
10931	EOP-ONE DEVON SQUARE, LP	1100353	5,122.01
10932	BELLSOUTH TELECOMMUNICATIONS, INC.	1100355	298.98
10934	FHM DEVELOPMENT LLC	1100366	780.72
10939	AMERICAN CREDIT IDEMNITY AGENT OF GOELITZ	1100385	684.71
10941	PALISADE TRADING CO, INC.	1100406	5,630.82
10943	KPT REMIC LOAN LLC	1100415U	9,306.17
10944	COMP USA	1100416	57.29
10953	LUCENT TECHNOLOGIES	1100567	100.31
10955	REEVES, ANNA E.	1100613	11.63
10956	PENNSYLVANIA POWER COMPANY c/o KATHY J. HECKATHORNE	1100644	19.28
10957	REGEN CAPITAL 1, INC.	1100669	534.71
10960	CROSLAND GROUP, INC.	1100735	868.94
20971	KIM & RANDY HARRAR (2 nd attempt)	0700631	2,325.05
20973	KIM & RANDY HARRAR (3 rd attempt)	0700631	2,325.05
			<u>\$ 414,912.04</u>

5. On or about, December 2, 2013, the Trustee turned over funds to the Court per an Order entered at D.I. 1012, pursuant to a small claims motion. However, the Trustee has since discovered that the following creditors did receive their distribution, and the amounts were incorrectly turned over based on the small claims motion:

Claim Name	Claim No.	Claim Amount
Northern Virginia Electric Cooperative	0700337	\$2.95
Gates Hudson & Assoc.	1100738U	1.87
State of Delaware	0790670U	4.23
Total:		\$9.05

6. Such balances represent unclaimed funds for which the Trustee requests permission to pay into the Court pursuant to this motion. Therefore, in order to rectify the error, and to account for the full amount of the unclaimed funds, the Trustee would request that the Court reallocate \$9.05 from the small claims fund to the unclaimed registry in this case.

WHEREFORE, JEOFFREY L. BURTCH, TRUSTEE, Chapter 7 Trustee, respectfully requests that the Court permit the Estate's funds of (\$414,902.99), be paid to the Clerk for deposit to the Unclaimed Registry.

Dated: February 4, 2014

/s/ JEOFFREY L. BURTCH, TRUSTEE

JEOFFREY L. BURTCH, TRUSTEE, Chapter 7
Trustee

1000 WEST STREET, 10TH FLOOR, P.O. BOX
549

WILMINGTON, DE 19801
(302) 984-3800

**IN THE UNITED STATES BANKRUPTCY COURT
FOR DISTRICT OF DELAWARE**

IN RE:

THE COSMETIC CENTER, INC.

CHAPTER 7

Debtor(s)

CASE NO. **99-00888-PJW**

ORDER TO PAY UNCLAIMED FUNDS TO THE COURT

IT IS ORDERED that the Trustee shall pay unclaimed funds, as stated in the foregoing Motion, in the amount of \$414,902.99 representing payment of claims to creditors, to the Clerk, United States Bankruptcy Court for the District of Delaware.

IT IS FURTHER ORDERED that the Bankruptcy Court re-allocate \$9.05 paid into the Court for small claims funds on 12/02/2013 be transferred to the Unclaimed Registry.

UNITED STATES BANKRUPTCY JUDGE

Ordered this _____ day of _____, 20 _____.

IN THE UNITED STATES BANKRUPTCY COURT
FOR DISTRICT OF DELAWARE

IN RE:

THE COSMETIC CENTER, INC.

CHAPTER 7

Debtor(s)

CASE NO. 99-00888-PJW

CERTIFICATE OF SERVICE

I, JEOFFREY L. BURTCH, TRUSTEE, Chapter 7 Trustee, do hereby certify that February 4, 2014, I caused a copy of the within motion to be served, via regular, first-class, postage paid, on the following:

The Honorable Peter J. Walsh
United States Bankruptcy Court
824 Market Street, 3rd Floor
Wilmington, DE 19801

Office of the United States Trustee
U.S. Department of Justice
J. Caleb Boggs Federal Building
844 King Street, Suite 2207, Lockbox 35
Wilmington, DE 19801

/s/ JEOFFREY L. BURTCH, TRUSTEE
JEOFFREY L. BURTCH, TRUSTEE
Chapter 7 Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:	§	
	§	CASE NO. 99-00888-PJW
The Cosmetic Center, Inc	§	
	§	
DEBTOR.	§	
	§	

ORDER TO PAY UNCLAIMED FUNDS

It appearing that the check made payable to Elizabeth S. Scholl, in the amount of \$4,345.09 was not charged against the bank account of the debtor's estate within the 90-day limit pursuant to 11 U.S.C. §347 and an unclaimed money report was entered to close the account and transfer the monies into the registry of the Clerk, United States Bankruptcy Court, and

It further appearing that Elizabeth S. Scholl C/o Dilks & Knopik, LLC now claims the above monies in the petition attached hereto,

IT IS ORDERED that the Clerk of the Bankruptcy Court pay the sum of \$4,345.09, to:

Elizabeth S. Scholl
C/o Dilks & Knopik, LLC
35308 SE Center St
Snoqualmie, WA 98065.

Dated: _____

United States Bankruptcy Judge